

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOANN MARIE CHAPMAN

Debtor(s)

Case No. 14-45172

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2014.
- 2) The plan was confirmed on 03/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/20/2016.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,769.88
Less amount refunded to debtor	\$8.70

NET RECEIPTS: **\$7,761.18**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$322.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,322.87**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORIES	Unsecured	NA	163.33	163.33	17.12	0.00
ADVOCATE HEALTH CTR	Unsecured	612.94	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	6.18	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	7,800.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	58.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	79.21	79.21	0.00	0.00
CROSSING BOOK CLUB	Unsecured	305.64	NA	NA	0.00	0.00
ENTERPRISE RECOVERY SYSTEMS	Unsecured	665.67	NA	NA	0.00	0.00
GE CAPITAL	Unsecured	447.00	NA	NA	0.00	0.00
GEORGE MORRIS	Unsecured	112.28	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,607.00	NA	NA	0.00	0.00
HBLC	Unsecured	1,527.79	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	603.38	603.38	63.22	0.00
IL DEPT OF REVENUE	Priority	603.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	1,207.55	1,207.55	1,207.55	126.53	0.00
MALCOLM S GERALD & ASSOC	Unsecured	1,852.39	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	736.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,319.00	1,054.88	1,054.88	110.55	0.00
Osi Collect	Unsecured	160.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	648.00	647.83	647.83	67.88	0.00
PINNACLE CREDIT SERVICES	Unsecured	722.00	NA	NA	0.00	0.00
PSYCHIATRIC ASSOC	Unsecured	510.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	5,657.00	0.00	5,780.53	605.73	0.00
REGIONAL ACCEPTANCE CORP	Secured	6,950.00	12,730.53	6,950.00	2,144.99	302.29
RESURGENCE FINANCIAL	Unsecured	378.47	NA	NA	0.00	0.00
RIVERSIDE MEDICAL CENTER	Unsecured	90.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	448.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,950.00	\$2,144.99	\$302.29
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,950.00	\$2,144.99	\$302.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,536.71	\$991.03	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,322.87</u>
Disbursements to Creditors	<u>\$3,438.31</u>
TOTAL DISBURSEMENTS :	<u>\$7,761.18</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.